

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 19-12048-PMM**

KEITH ALLEN BAGENSTOSE  
 PAMELA JEAN BAGENSTOSE  
 38 EAST BROAD STREET  
 READING PA 19607

Petition Filed Date: 04/01/2019  
 341 Hearing Date: 05/14/2019  
 Confirmation Date: 09/03/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/03/2022	\$430.00		08/29/2022	\$430.00		09/29/2022	\$430.00	
10/25/2022	\$430.00		11/22/2022	\$430.00		12/21/2022	\$430.00	
01/19/2023	\$430.00		02/27/2023	\$430.00		03/27/2023	\$430.00	
04/24/2023	\$430.00		06/01/2023	\$430.00		06/23/2023	\$430.00	
07/26/2023	\$430.00							

Total Receipts for the Period: \$5,590.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,444.52

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,001.00	\$2,001.00	\$0.00
1	ONE MAIN FINANCIAL »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
2	ONE MAIN FINANCIAL »» 01U	Unsecured Creditors	\$215.20	\$0.00	\$215.20
3	ALLTEMP ENTERPRISE INC »» 002	Unsecured Creditors	\$364.00	\$0.00	\$364.00
4	CHASE BANK USA NA »» 003	Unsecured Creditors	\$1,373.53	\$0.00	\$1,373.53
5	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$585.27	\$0.00	\$585.27
6	FAY SERVICING LLC »» 005	Mortgage Arrears	\$20,070.11	\$18,153.46	\$1,916.65
7	DEPARTMENT OF EDUCATION LOAN SERVICES »» 006	Unsecured Creditors	\$15,132.84	\$0.00	\$15,132.84
8	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$11,340.69	\$0.00	\$11,340.69

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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$22,444.52	Current Monthly Payment:	\$429.72
Paid to Claims:	\$20,154.46	Arrearages:	\$418.52
Paid to Trustee:	\$1,898.76	Total Plan Base:	\$26,300.80
Funds on Hand:	\$391.30		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).